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GULZAR NATARAJAN (AP SECRETARIAT)
Mon, Jul 5, 2021 13:38:32 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2021-22 - Comprehensive Budget Release Order for Rupees Two crore eighty two lakh eight thousand only (Rs.2,82,08,000/-) - Quarterly Distribution of Budget for the Employment and Training Department - Orders - Issued.

FINANCE (FMU-HE-SKILLS-DEV-TRNG) DEPARTMENT

G.O.Rt.No.:1619 **Dated:05-07-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , dt. 30-03-2001
2 . G.O.Ms.No.101 , Finance (BG.I) Department , dt. 12-08-2015
3 . G.O.Ms.No.69 , Finance (Budget.I) Department , dt. 14-08-2019
4 . G.O.Ms.No.99 , Finance (C&DM) Department , dt. 14-08-2019
5 . G.O.Ms.No.35 , Finance (Budget.I) Department , dt. 06-06-2021
6 . G.O.Ms.No.36 , Finance (Budget.I) Department , dt. 06-06-2021
7 . Computer No: 1432134 , Finance (FMU-HE&SDT) Department , dt. 02-07-2021

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Employment and Training Department for an amount of Rs. 2,82,08,000 /- Rupees Two crore eighty two lakh eight thousand for the period from April 01, 2021 to March 31, 2022 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Employment and Training Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019 and G.O.Ms.No.46, Finance (Budget.I) Department, dated 25.05.2020

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) & (BG.II) Department, A.P.

The Skill Development and Training Secretariat, A.P.

The Director, Employment and Training Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.

The Director of Works Accounts, Ibrahimpatnam, A.P.

The Pay & Accounts Officer, Ibrahimpatnam, A.P.

The Accountant General, A.P, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam.

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Employment and Training Department

(All values are in Rupees)

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2230 Labour and Employment							
S.M.H. 02 Employment Service							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	37,000	9,000	9,250	9,250	9,500	37,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	40,000	10,000	10,000	10,000	10,000	40,000	0
S.D.H. 133 Water and Electricity Charges	10,000	3,000	2,000	2,500	2,500	10,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	50,000	13,000	12,000	12,500	12,500	50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	8,000	2,000	2,000	2,000	2,000	8,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	31,000	8,000	7,000	7,750	8,250	31,000	0
S.D.H. 138 Office Expenses - Internet Charges	19,000	5,000	4,500	4,750	4,750	19,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	60,000	15,000	15,000	15,000	15,000	60,000	0
D.H. 210 Materials and Supplies							
S.D.H. 212 Drugs and Medicines	1,000	0	250	250	500	1,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,50,000	63,000	62,000	62,500	62,500	2,50,000	0
M.H. 101 Employment Services							
S.H. 04 Employment Exchanges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	40,000	10,000	10,000	10,000	10,000	40,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,19,000	30,000	29,000	29,750	30,250	1,19,000	0
S.D.H. 133 Water and Electricity Charges	4,57,000	1,14,000	1,14,000	1,14,000	1,15,000	4,57,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,000	0	250	250	500	1,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	40,000	10,000	10,000	10,000	10,000	40,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,000	0	250	250	500	1,000	0
S.D.H. 138 Office Expenses - Internet Charges	16,000	4,000	4,000	4,000	4,000	16,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	10,68,000	2,67,000	2,67,000	2,67,000	2,67,000	10,68,000	0
S.M.H. 03 Training							
M.H. 101 Industrial Training Institutes							
S.H. 04 Industrial Training Institutes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	32,000	8,000	8,000	8,000	8,000	32,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	3,97,000	99,000	99,250	99,250	99,500	3,97,000	0
S.D.H. 133 Water and Electricity Charges	1,30,00,000	32,50,000	26,00,000	26,00,000	32,50,000	1,17,00,000	13,00,000
S.D.H. 135 Office Expenses - Consumables/Stationery	60,000	15,000	15,000	15,000	15,000	60,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	60,000	15,000	15,000	15,000	15,000	60,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	8,000	2,000	2,000	2,000	2,000	8,000	0
S.D.H. 138 Office Expenses - Internet Charges	40,000	10,000	10,000	10,000	10,000	40,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,04,000	26,000	26,000	26,000	26,000	1,04,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	4,32,000	1,08,000	1,08,000	1,08,000	1,08,000	4,32,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	1,000	0	250	250	500	1,000	0
D.H. 210 Supplies and Materials							
S.D.H. 212 Drugs and Medicines	16,000	4,000	4,000	4,000	4,000	16,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	64,00,000	16,00,000	16,00,000	16,00,000	16,00,000	64,00,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	1,000	0	250	250	500	1,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
G.S.H. 11 State Development Schemes							
S.H. 04 Industrial Training Institutes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	65,000	16,000	16,250	16,250	16,500	65,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,45,000	36,000	36,250	36,250	36,500	1,45,000	0
S.D.H. 133 Water and Electricity Charges	15,73,000	3,93,000	3,18,375	3,18,375	3,93,250	14,23,000	1,50,000
S.D.H. 135 Office Expenses - Consumables/Stationery	1,000	0	250	250	500	1,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,000	0	250	250	500	1,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,000	0	250	250	500	1,000	0
S.D.H. 138 Office Expenses - Internet Charges	24,000	6,000	6,000	6,000	6,000	24,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	24,000	6,000	6,000	6,000	6,000	24,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	27,48,000	6,87,000	6,87,000	6,87,000	6,87,000	27,48,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	1,000	0	250	250	500	1,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,000	0	250	250	500	1,000	0
M.H. 102 Apprenticeship Training							
S.H. 04 Apprenticeship Training Schemes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	12,000	3,000	3,000	3,000	3,000	12,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	42,000	11,000	10,000	10,000	11,000	42,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	17,000	4,000	4,250	4,250	4,500	17,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,000	0	250	250	500	1,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,000	0	250	250	500	1,000	0
S.D.H. 138 Office Expenses - Internet Charges	5,000	1,000	1,000	1,000	2,000	5,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	8,000	2,000	2,000	2,000	2,000	8,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	20,000	5,000	5,000	5,000	5,000	20,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 04 Industrial Training Institutes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	0	250	250	500	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,000	0	250	250	500	1,000	0
S.D.H. 133 Water and Electricity Charges	1,000	0	250	250	500	1,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,000	0	250	250	500	1,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,000	0	250	250	500	1,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,000	0	250	250	500	1,000	0
S.D.H. 138 Office Expenses - Internet Charges	1,000	0	250	250	500	1,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,000	0	250	250	500	1,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	1,000	0	250	250	500	1,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	5,00,000	1,25,000	1,25,000	1,25,000	1,25,000	5,00,000	0
S.D.H. 233 Ration Charges	2,00,000	50,000	50,000	50,000	50,000	2,00,000	0
M.H. 796 Tribal Area Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 04 Industrial Training Institutes							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,000	0	250	250	500	1,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,000	0	250	250	500	1,000	0
S.D.H. 133 Water and Electricity Charges	1,000	0	250	250	500	1,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,000	0	250	250	500	1,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,000	0	250	250	500	1,000	0

Head of Account Details	BE 2021-22	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 137 Office Expenses - Administrative Expenses	1,000	0	250	250	500	1,000	0
S.D.H. 138 Office Expenses - Internet Charges	1,000	0	250	250	500	1,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	1,000	0	250	250	500	1,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	1,000	0	250	250	500	1,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,000	0	250	250	500	1,000	0
Total	**2,82,08,000**	**70,45,000**	**63,22,875**	**63,26,125**	**70,64,000**	**2,67,58,000**	**14,50,000**

DDO Annexure

Department: Employment and Training Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22300310100041301 31VN	01011502001	0	1,000	1,000	1,000	3,000
22300310100041301 33VN	01011502001	0	30,000	30,000	30,000	90,000
22300310100041301 35VN	01011502001	0	200	200	200	600
22300310100041301 36VN	01011502001	0	200	200	200	600
22300310100041301 38VN	01011502001	0	200	200	200	600
22300310100042702 72VN	01011502001	0	10,000	10,000	10,000	30,000
22300310111041301 31VN	01011502001	0	800	800	800	2,400
22300310111041301 33VN	01011502001	0	20,000	20,000	27,000	67,000
22300310111041301 38VN	01011502001	0	200	200	200	600
22300210100041101 11VN	01011502002	0	400	400	400	1,200
22300210100041301 31VN	01011502002	0	1,500	1,500	1,500	4,500
22300210100041301 33VN	01011502002	0	8,140	8,140	8,140	24,420
22300210100041301 38VN	01011502002	0	160	160	160	480
22300210100041401 41VN	01011502002	0	32,000	32,000	32,000	96,000
22300310100041301 31VN	01071503002	0	1,500	1,500	1,500	4,500
22300310100041301 33VN	01071503002	0	25,000	25,000	25,000	75,000
22300310100041301 35VN	01071503002	0	200	200	200	600
22300310100041301 36VN	01071503002	0	200	200	200	600
22300310100041301 38VN	01071503002	0	200	200	200	600
22300310100042702 72VN	01071503002	0	50,000	50,000	50,000	1,50,000
22300379611041101 11VN	01072403004	0	50	50	100	200
22300379611041301 31VN	01072403004	0	75	75	100	250
22300379611041301 33VN	01072403004	0	50	50	50	150
22300379611041301 35VN	01072403004	0	50	50	150	250
22300379611041301 36VN	01072403004	0	50	50	100	200
22300379611041301 37VN	01072403004	0	50	50	100	200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230037961104130138VN	01072403004	0	50	50	100	200
2230031011104110111VN	01111502001	0	1,400	1,400	1,400	4,200
2230031011104130131VN	01111502001	0	2,000	2,000	2,000	6,000
2230031011104130133VN	01111502001	0	13,000	13,000	16,000	42,000
2230031011104130138VN	01111502001	0	450	450	450	1,350
2230031011104140141VN	01111502001	0	40,000	40,000	40,000	1,20,000
2230031010004110111VN	01151502001	0	200	200	200	600
2230031010004130131VN	01151502001	0	1,000	1,000	1,000	3,000
2230031010004130133VN	01151502001	0	25,000	25,000	25,000	75,000
2230031010004130135VN	01151502001	0	200	200	200	600
2230031010004130136VN	01151502001	0	200	200	200	600
2230031010004130138VN	01151502001	0	200	200	200	600
2230031010004270272VN	01151502001	0	10,000	10,000	10,000	30,000
2230031010004110111VN	02011502001	0	400	400	400	1,200
2230031010004130131VN	02011502001	0	5,000	5,000	5,000	15,000
2230031010004130133VN	02011502001	0	1,00,000	1,00,000	1,00,000	3,00,000
2230031010004130135VN	02011502001	0	400	400	400	1,200
2230031010004130136VN	02011502001	0	400	400	400	1,200
2230031010004130138VN	02011502001	0	300	300	300	900
2230031010004140141VN	02011502001	0	60,000	60,000	60,000	1,80,000
2230031010004270272VN	02011502001	0	2,50,000	2,50,000	2,50,000	7,50,000
2230031010004110111VN	02011502002	0	200	200	200	600
2230031010004130131VN	02011502002	0	1,000	1,000	1,000	3,000
2230031010004130133VN	02011502002	0	1,50,000	1,50,000	1,50,000	4,50,000
2230031010004130135VN	02011502002	0	500	500	500	1,500
2230031010004130136VN	02011502002	0	500	500	500	1,500
2230031010004130138VN	02011502002	0	200	200	200	600
2230031010004270272VN	02011502002	0	75,000	75,000	75,000	2,25,000
2230031010004130131VN	02011502003	0	1,000	1,000	1,000	3,000
2230031010004130133VN	02011502003	0	50,000	50,000	1,00,000	2,00,000
2230031010004130135VN	02011502003	0	200	200	200	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130136VN	02011502003	0	200	200	200	600
2230031010004130138VN	02011502003	0	200	200	200	600
2230031010004140141VN	02011502003	0	28,000	33,000	33,000	94,000
2230031010004210212VN	02011502003	0	500	500	500	1,500
2230031010004270272VN	02011502003	0	75,000	75,000	75,000	2,25,000
2230031020004110111VN	02011502005	0	750	750	750	2,250
2230031020004130131VN	02011502005	0	2,500	2,500	3,000	8,000
2230031020004130135VN	02011502005	0	1,250	1,250	1,250	3,750
2230031020004130136VN	02011502005	0	250	250	500	1,000
2230031020004130137VN	02011502005	0	250	250	500	1,000
2230031020004130138VN	02011502005	0	250	250	500	1,000
2230031020004240241VN	02011502005	0	1,250	1,250	1,250	3,750
2230021010004110111VN	02011502006	0	500	500	500	1,500
2230021010004130131VN	02011502006	0	1,000	1,000	1,000	3,000
2230021010004130138VN	02011502006	0	160	160	160	480
2230021010004110111VN	02011502007	0	800	800	800	2,400
2230021010004130131VN	02011502007	0	1,000	1,000	1,000	3,000
2230021010004130136VN	02011502007	0	2,500	2,500	2,500	7,500
2230021010004130138VN	02011502007	0	160	160	160	480
2230021010004110111VN	02011502008	0	500	500	500	1,500
2230021010004130131VN	02011502008	0	1,000	1,000	1,000	3,000
2230021010004130138VN	02011502008	0	160	160	160	480
2230021010004110111VN	02011502009	0	400	400	400	1,200
2230021010004130131VN	02011502009	0	1,100	1,450	1,750	4,300
2230021010004130138VN	02011502009	0	160	160	160	480
2230021010004110111VN	02011502010	0	400	400	400	1,200
2230021010004130131VN	02011502010	0	1,500	1,500	1,500	4,500
2230021010004130138VN	02011502010	0	160	160	160	480
2230031010004130131VN	02041502001	0	1,000	1,000	1,000	3,000
2230031010004130133VN	02041502001	0	25,000	25,000	30,000	80,000
2230031010004130135VN	02041502001	0	200	200	200	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130136VN	02041502001	0	200	200	200	600
2230031010004130138VN	02041502001	0	200	200	200	600
2230037961104110111VN	02041502001	0	50	50	100	200
2230037961104130131VN	02041502001	0	50	50	100	200
2230037961104130133VN	02041502001	0	50	50	50	150
2230037961104130135VN	02041502001	0	50	50	50	150
2230037961104130136VN	02041502001	0	50	50	50	150
2230037961104130137VN	02041502001	0	50	50	100	200
2230037961104130138VN	02041502001	0	50	50	100	200
2230031010004130131VN	02061502001	0	1,000	1,000	1,000	3,000
2230031010004130133VN	02061502001	0	30,000	30,000	30,000	90,000
2230031010004130135VN	02061502001	0	200	200	200	600
2230031010004130136VN	02061502001	0	200	200	200	600
2230031010004130138VN	02061502001	0	200	200	200	600
2230037961104110111VN	02061502001	0	50	50	100	200
2230037961104130131VN	02061502001	0	50	50	100	200
2230037961104130133VN	02061502001	0	50	50	100	200
2230037961104130135VN	02061502001	0	50	50	100	200
2230037961104130136VN	02061502001	0	50	50	100	200
2230037961104130137VN	02061502001	0	50	50	100	200
2230037961104130138VN	02061502001	0	50	50	100	200
2230031011104110111VN	02111502001	0	350	350	350	1,050
2230031011104130131VN	02111502001	0	3,850	3,850	4,000	11,700
2230031011104130133VN	02111502001	0	10,000	10,000	12,000	32,000
2230031011104130138VN	02111502001	0	400	400	400	1,200
2230031011104140141VN	02111502001	0	40,000	40,000	40,000	1,20,000
2230031010004130131VN	02121502001	0	1,000	1,000	1,000	3,000
2230031010004130133VN	02121502001	0	25,000	25,000	25,000	75,000
2230031010004130135VN	02121502001	0	200	200	200	600
2230031010004130136VN	02121502001	0	200	200	200	600
2230031010004130138VN	02121502001	0	200	200	200	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004140141VN	02121502001	0	15,000	15,000	15,000	45,000
2230031010004270272VN	02121502001	0	1,00,000	1,00,000	1,00,000	3,00,000
2230031010004130131VN	03011502001	0	2,500	2,500	2,500	7,500
2230031010004130133VN	03011502001	0	1,50,000	1,50,000	3,00,000	6,00,000
2230031010004130135VN	03011502001	0	500	500	500	1,500
2230031010004130136VN	03011502001	0	500	500	500	1,500
2230031010004130137VN	03011502001	0	500	500	500	1,500
2230031010004130138VN	03011502001	0	400	400	400	1,200
2230031010004270272VN	03011502001	0	50,000	50,000	50,000	1,50,000
2230021010004110111VN	03011502002	0	400	400	400	1,200
2230021010004130131VN	03011502002	0	1,500	1,500	1,500	4,500
2230021010004130133VN	03011502002	0	8,140	8,140	8,140	24,420
2230021010004130138VN	03011502002	0	160	160	160	480
2230031020004110111VN	03011503007	0	750	750	750	2,250
2230031020004130131VN	03011503007	0	2,500	2,500	2,500	7,500
2230031020004130135VN	03011503007	0	1,000	1,000	1,000	3,000
2230031020004130138VN	03011503007	0	250	250	500	1,000
2230031020004240241VN	03011503007	0	1,250	1,250	1,250	3,750
2230021010004130131VN	03121503007	0	450	400	600	1,450
2230021010004130133VN	03121503007	0	8,140	8,140	8,140	24,420
2230021010004130138VN	03121503007	0	160	160	160	480
2230021010004140141VN	03121503007	0	35,000	35,000	35,000	1,05,000
2230031010004130131VN	03121503008	0	1,000	1,000	1,000	3,000
2230031010004130133VN	03121503008	0	25,000	25,000	50,000	1,00,000
2230031010004130135VN	03121503008	0	500	500	500	1,500
2230031010004130136VN	03121503008	0	500	500	500	1,500
2230031010004130138VN	03121503008	0	200	200	200	600
2230031010004270272VN	03121503008	0	10,000	10,000	10,000	30,000
2230031010004110111VN	04010302002	0	200	200	200	600
2230031010004130131VN	04010302002	0	2,000	2,000	2,000	6,000
2230031010004130133VN	04010302002	0	1,00,000	1,00,000	1,00,000	3,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130135VN	04010302002	0	400	400	400	1,200
2230031010004130136VN	04010302002	0	400	400	400	1,200
2230031010004130138VN	04010302002	0	200	200	200	600
2230031010004270272VN	04010302002	0	50,000	50,000	50,000	1,50,000
2230031010004130131VN	04010302003	0	1,000	1,000	1,000	3,000
2230031010004130133VN	04010302003	0	25,000	25,000	25,000	75,000
2230031010004130135VN	04010302003	0	300	300	300	900
2230031010004130136VN	04010302003	0	300	300	300	900
2230031010004130138VN	04010302003	0	200	200	200	600
2230021010004110111VN	04011502001	0	400	400	400	1,200
2230021010004130131VN	04011502001	0	1,500	1,500	1,500	4,500
2230021010004130133VN	04011502001	0	8,140	8,140	8,140	24,420
2230021010004130138VN	04011502001	0	160	160	160	480
2230021010004140141VN	04011502001	0	7,000	7,000	7,000	21,000
2230031010004110111VN	04030302004	0	400	400	400	1,200
2230031010004130131VN	04030302004	0	5,500	5,500	5,500	16,500
2230031010004130133VN	04030302004	0	50,000	50,000	1,00,000	2,00,000
2230031010004130135VN	04030302004	0	200	200	200	600
2230031010004130136VN	04030302004	0	200	200	200	600
2230031010004130137VN	04030302004	0	500	500	500	1,500
2230031010004130138VN	04030302004	0	200	200	200	600
2230031010004130131VN	04050302001	0	1,500	1,500	1,500	4,500
2230031010004130133VN	04050302001	0	50,000	50,000	50,000	1,50,000
2230031010004130135VN	04050302001	0	300	300	300	900
2230031010004130136VN	04050302001	0	300	300	300	900
2230031010004130138VN	04050302001	0	200	200	200	600
2230031010004270272VN	04050302001	0	10,000	10,000	10,000	30,000
2230031010004130131VN	04071502001	0	1,000	1,000	1,000	3,000
2230031010004130133VN	04071502001	0	1,00,000	1,00,000	1,00,000	3,00,000
2230031010004130135VN	04071502001	0	200	200	200	600
2230031010004130136VN	04071502001	0	200	200	200	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130138VN	04071502001	0	200	200	200	600
2230031010004270272VN	04071502001	0	10,000	10,000	10,000	30,000
2230037961104110111VN	04071502001	0	50	50	100	200
2230037961104130131VN	04071502001	0	0	0	100	100
2230037961104130133VN	04071502001	0	50	50	100	200
2230037961104130135VN	04071502001	0	50	50	100	200
2230037961104130136VN	04071502001	0	50	50	100	200
2230037961104130137VN	04071502001	0	50	50	100	200
2230037961104130138VN	04071502001	0	50	50	100	200
2230021010004130131VN	05011501003	0	450	400	400	1,250
2230021010004130133VN	05011501003	0	8,140	8,140	8,140	24,420
2230021010004130138VN	05011501003	0	160	160	160	480
2230031010004130131VN	05060906002	0	4,375	4,375	4,625	13,375
2230031010004130133VN	05060906002	0	25,000	25,000	1,00,000	1,50,000
2230031010004130135VN	05060906002	0	200	200	200	600
2230031010004130136VN	05060906002	0	200	200	200	600
2230031010004130138VN	05060906002	0	200	200	200	600
2230031010004110111VN	05121502001	0	200	200	200	600
2230031010004130131VN	05121502001	0	1,850	1,850	1,850	5,550
2230031010004130133VN	05121502001	0	50,000	50,000	50,000	1,50,000
2230031010004130135VN	05121502001	0	500	500	500	1,500
2230031010004130136VN	05121502001	0	400	400	400	1,200
2230031010004130138VN	05121502001	0	200	200	200	600
2230031010004270272VN	05121502001	0	2,00,000	2,00,000	2,00,000	6,00,000
2230021010004110111VN	05161502001	0	800	800	800	2,400
2230021010004130131VN	05161502001	0	1,000	1,000	1,000	3,000
2230021010004130136VN	05161502001	0	5,000	5,000	5,000	15,000
2230021010004130138VN	05161502001	0	160	160	160	480
2230021010004110111VN	05161502002	0	400	400	400	1,200
2230021010004130131VN	05161502002	0	1,500	1,500	1,500	4,500
2230021010004130135VN	05161502002	0	250	250	500	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230021010004130137VN	05161502002	0	250	250	500	1,000
2230021010004130138VN	05161502002	0	160	160	160	480
2230031010004110111VN	05161502003	0	200	200	200	600
2230031010004130131VN	05161502003	0	4,500	4,500	4,500	13,500
2230031010004130133VN	05161502003	0	3,00,000	3,00,000	3,00,000	9,00,000
2230031010004130135VN	05161502003	0	400	400	400	1,200
2230031010004130136VN	05161502003	0	400	400	400	1,200
2230031010004130137VN	05161502003	0	1,000	1,000	1,000	3,000
2230031010004130138VN	05161502003	0	200	200	200	600
2230031010004160161VN	05161502003	0	250	250	500	1,000
2230031010004210212VN	05161502003	0	1,000	1,000	1,000	3,000
2230031010004270272VN	05161502003	0	50,000	50,000	50,000	1,50,000
2230031010004110111VN	05161502004	0	300	300	300	900
2230031010004130131VN	05161502004	0	1,500	1,500	1,500	4,500
2230031010004130135VN	05161502004	0	200	200	200	600
2230031010004130136VN	05161502004	0	200	200	200	600
2230031010004130138VN	05161502004	0	200	200	200	600
2230031010004110111VN	06011303002	0	200	200	200	600
2230031010004130131VN	06011303002	0	2,500	2,500	2,500	7,500
2230031010004130133VN	06011303002	0	40,000	40,000	45,000	1,25,000
2230031010004130135VN	06011303002	0	400	400	400	1,200
2230031010004130136VN	06011303002	0	400	400	400	1,200
2230031010004130138VN	06011303002	0	200	200	200	600
2230031010004270272VN	06011303002	0	60,000	60,000	60,000	1,80,000
2230021010004110111VN	06011501001	0	400	400	400	1,200
2230021010004130131VN	06011501001	0	1,500	1,500	1,500	4,500
2230021010004130133VN	06011501001	0	8,140	8,140	9,140	25,420
2230021010004130138VN	06011501001	0	160	160	160	480
2230021010004140141VN	06011501001	0	1,19,000	1,19,000	1,19,000	3,57,000
2230031020004110111VN	06011502002	0	750	750	750	2,250
2230031020004130131VN	06011502002	0	2,500	2,500	3,000	8,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031020004130135VN	06011502002	0	1,000	1,000	1,250	3,250
2230031020004130138VN	06011502002	0	250	250	500	1,000
2230031020004240241VN	06011502002	0	1,250	1,250	1,250	3,750
2230031010004130131VN	06071502002	0	1,000	1,000	1,000	3,000
2230031010004130133VN	06071502002	0	60,000	60,000	75,000	1,95,000
2230031010004130135VN	06071502002	0	200	200	200	600
2230031010004130136VN	06071502002	0	200	200	200	600
2230031010004130138VN	06071502002	0	200	200	200	600
2230031010004270272VN	06071502002	0	10,000	10,000	10,000	30,000
2230037891104110111VN	06071502002	0	100	100	200	400
2230037891104130131VN	06071502002	0	125	125	250	500
2230037891104130133VN	06071502002	0	125	125	375	625
2230037891104130135VN	06071502002	0	125	125	375	625
2230037891104130136VN	06071502002	0	125	125	375	625
2230037891104130137VN	06071502002	0	125	125	125	375
2230037891104130138VN	06071502002	0	125	125	125	375
2230037891104160161VN	06071502002	0	125	125	250	500
2230037891104230231VN	06071502002	0	1,00,000	1,00,000	1,00,000	3,00,000
2230037891104230233VN	06071502002	0	38,000	38,000	38,000	1,14,000
2230031011104110111VN	06091502001	0	350	350	350	1,050
2230031011104130131VN	06091502001	0	4,000	4,000	4,000	12,000
2230031011104130133VN	06091502001	0	5,000	5,000	6,000	16,000
2230031011104130131VN	06091503001	0	1,500	1,500	1,500	4,500
2230031011104130133VN	06091503001	0	13,000	13,000	16,000	42,000
2230031011104130138VN	06091503001	0	200	200	200	600
2230031010004110111VN	06161502001	0	500	500	500	1,500
2230031010004130131VN	06161502001	0	5,000	5,000	5,000	15,000
2230031010004130133VN	06161502001	0	60,000	60,000	80,000	2,00,000
2230031010004130135VN	06161502001	0	200	200	200	600
2230031010004130136VN	06161502001	0	200	200	200	600
2230031010004130138VN	06161502001	0	200	200	200	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004270272VN	06161502001	0	55,000	55,000	55,000	1,65,000
2230031010004130131VN	07011502001	0	2,500	2,500	2,500	7,500
2230031010004130133VN	07011502001	0	25,000	25,000	50,000	1,00,000
2230031010004130135VN	07011502001	0	400	400	400	1,200
2230031010004130136VN	07011502001	0	400	400	400	1,200
2230031010004130138VN	07011502001	0	200	200	200	600
2230031010004110111VN	07011502002	0	200	200	200	600
2230031010004130131VN	07011502002	0	1,000	1,000	1,000	3,000
2230031010004130133VN	07011502002	0	20,000	20,000	25,000	65,000
2230031010004130135VN	07011502002	0	200	200	200	600
2230031010004130136VN	07011502002	0	200	200	200	600
2230031010004130138VN	07011502002	0	200	200	200	600
2230021010004110111VN	07011502003	0	400	400	400	1,200
2230021010004130131VN	07011502003	0	1,100	1,700	1,500	4,300
2230021010004130133VN	07011502003	0	8,140	8,140	8,140	24,420
2230021010004130138VN	07011502003	0	160	160	160	480
2230021010004140141VN	07011502003	0	32,000	32,000	32,000	96,000
2230031011104110111VN	07071502001	0	300	300	300	900
2230031011104130131VN	07071502001	0	800	800	800	2,400
2230031011104130133VN	07071502001	0	10,000	10,000	13,500	33,500
2230031011104130138VN	07071502001	0	200	200	200	600
2230021010004130131VN	07091502001	0	450	400	600	1,450
2230021010004130133VN	07091502001	0	8,140	8,140	8,140	24,420
2230021010004130138VN	07091502001	0	160	160	160	480
2230031011104110111VN	07091502002	0	300	300	300	900
2230031011104130131VN	07091502002	0	1,500	1,500	1,500	4,500
2230031011104130133VN	07091502002	0	10,000	10,000	13,500	33,500
2230031011104130138VN	07091502002	0	200	200	200	600
2230021010004110111VN	08011502001	0	400	400	400	1,200
2230021010004130131VN	08011502001	0	1,500	1,500	1,500	4,500
2230021010004130133VN	08011502001	0	8,140	8,140	8,140	24,420

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230021010004130138VN	08011502001	0	160	160	160	480
2230031010004130131VN	08011502003	0	1,500	1,500	1,500	4,500
2230031010004130133VN	08011502003	0	25,000	25,000	25,000	75,000
2230031010004130135VN	08011502003	0	300	300	300	900
2230031010004130136VN	08011502003	0	300	300	300	900
2230031010004130138VN	08011502003	0	400	400	400	1,200
2230031010004110111VN	08011502009	0	300	300	300	900
2230031010004130131VN	08011502009	0	2,500	2,500	2,500	7,500
2230031010004130133VN	08011502009	0	2,85,000	2,85,000	2,10,000	7,80,000
2230031010004130135VN	08011502009	0	200	200	200	600
2230031010004130136VN	08011502009	0	200	200	200	600
2230031010004110111VN	08031502003	0	500	500	500	1,500
2230031010004130131VN	08031502003	0	2,500	2,500	2,500	7,500
2230031010004130133VN	08031502003	0	25,000	25,000	25,000	75,000
2230031010004130135VN	08031502003	0	300	300	300	900
2230031010004130136VN	08031502003	0	200	200	200	600
2230031010004130138VN	08031502003	0	200	200	200	600
2230031010004210212VN	08031502003	0	500	500	500	1,500
2230031010004270272VN	08031502003	0	10,000	10,000	10,000	30,000
2230031011104110111VN	08041502001	0	300	300	300	900
2230031011104130133VN	08041502001	0	3,000	3,000	4,000	10,000
2230031011104130138VN	08041502001	0	200	200	200	600
2230031010004130131VN	08080302001	0	2,000	2,000	2,000	6,000
2230031010004130133VN	08080302001	0	30,000	30,000	25,000	85,000
2230031010004130135VN	08080302001	0	200	200	200	600
2230031010004130136VN	08080302001	0	200	200	200	600
2230031010004270272VN	08080302001	0	80,000	80,000	80,000	2,40,000
2230031011104110111VN	08091502001	0	300	300	300	900
2230031011104130131VN	08091502001	0	400	400	400	1,200
2230031010004110111VN	08100302002	0	200	200	200	600
2230031010004130131VN	08100302002	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130133VN	08100302002	0	20,000	20,000	25,000	65,000
2230031010004130135VN	08100302002	0	200	200	200	600
2230031010004130136VN	08100302002	0	200	200	200	600
2230031010004130138VN	08100302002	0	200	200	200	600
2230031010004270272VN	08100302002	0	30,000	30,000	30,000	90,000
2230031011104110111VN	08121502001	0	350	350	350	1,050
2230031011104130131VN	08121502001	0	800	800	800	2,400
2230031011104130133VN	08121502001	0	9,000	9,000	10,000	28,000
2230031011104130138VN	08121502001	0	200	200	200	600
2230031010004110111VN	08160302001	0	200	200	200	600
2230031010004130131VN	08160302001	0	1,500	1,500	1,500	4,500
2230031010004130133VN	08160302001	0	20,000	20,000	20,000	60,000
2230031010004130135VN	08160302001	0	200	200	200	600
2230031010004130136VN	08160302001	0	200	200	200	600
2230031010004130138VN	08160302001	0	200	200	200	600
2230031010004110111VN	08160302002	0	200	200	200	600
2230031010004130131VN	08160302002	0	2,000	2,000	2,000	6,000
2230031010004130133VN	08160302002	0	10,000	10,000	40,000	60,000
2230031010004130135VN	08160302002	0	200	200	200	600
2230031010004130136VN	08160302002	0	200	200	200	600
2230031010004130138VN	08160302002	0	200	200	200	600
2230031010004270272VN	08160302002	0	10,000	10,000	10,000	30,000
2230031010004130131VN	09011502001	0	1,000	1,000	1,000	3,000
2230031010004130133VN	09011502001	0	25,000	25,000	25,000	75,000
2230031010004130135VN	09011502001	0	200	200	200	600
2230031010004130136VN	09011502001	0	200	200	200	600
2230031010004130138VN	09011502001	0	200	200	200	600
2230031010004210212VN	09011502001	0	500	500	500	1,500
2230031010004130131VN	09011502002	0	1,000	1,000	1,000	3,000
2230031010004130133VN	09011502002	0	30,000	30,000	25,000	85,000
2230031010004130135VN	09011502002	0	200	200	200	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130136VN	09011502002	0	200	200	200	600
2230031010004130138VN	09011502002	0	300	300	300	900
2230021010004110111VN	09011502003	0	800	800	800	2,400
2230021010004130131VN	09011502003	0	1,000	1,000	1,000	3,000
2230021010004130136VN	09011502003	0	2,500	2,500	2,500	7,500
2230021010004130138VN	09011502003	0	160	160	160	480
2230021010004110111VN	09011502004	0	400	400	400	1,200
2230021010004130131VN	09011502004	0	1,500	1,500	1,500	4,500
2230021010004130133VN	09011502004	0	8,140	8,140	8,140	24,420
2230021010004130138VN	09011502004	0	160	160	160	480
2230031011104110111VN	09041502001	0	800	800	800	2,400
2230031011104130131VN	09041502001	0	4,000	4,000	4,000	12,000
2230031011104130133VN	09041502001	0	5,000	5,000	6,000	16,000
2230031011104130138VN	09041502001	0	200	200	200	600
2230031011104110111VN	09061502001	0	1,000	1,000	1,000	3,000
2230031011104130131VN	09061502001	0	700	700	700	2,100
2230031011104130133VN	09061502001	0	8,375	8,375	10,000	26,750
2230031011104130138VN	09061502001	0	450	450	450	1,350
2230031010004110111VN	09071502001	0	400	400	400	1,200
2230031010004130131VN	09071502001	0	1,000	1,000	1,000	3,000
2230031010004130133VN	09071502001	0	50,000	50,000	25,000	1,25,000
2230031010004130135VN	09071502001	0	400	400	400	1,200
2230031010004130136VN	09071502001	0	400	400	400	1,200
2230031010004130138VN	09071502001	0	200	200	200	600
2230031010004110111VN	09151501001	0	200	200	200	600
2230031010004130131VN	09151501001	0	1,000	1,000	1,000	3,000
2230031010004130133VN	09151501001	0	25,000	25,000	30,000	80,000
2230031010004130135VN	09151501001	0	200	200	200	600
2230031010004130136VN	09151501001	0	200	200	200	600
2230031010004130138VN	09151501001	0	200	200	200	600
2230021010004110111VN	10011502001	0	400	400	400	1,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230021010004130131VN	10011502001	0	1,500	1,500	1,500	4,500
2230021010004130133VN	10011502001	0	8,140	8,140	8,140	24,420
2230021010004130138VN	10011502001	0	160	160	160	480
2230031010004110111VN	10011502002	0	400	400	400	1,200
2230031010004130131VN	10011502002	0	5,000	5,000	5,000	15,000
2230031010004130133VN	10011502002	0	1,50,000	1,50,000	1,45,000	4,45,000
2230031010004130135VN	10011502002	0	400	400	400	1,200
2230031010004130136VN	10011502002	0	400	400	400	1,200
2230031010004130138VN	10011502002	0	200	200	200	600
2230031010004210212VN	10011502002	0	500	500	500	1,500
2230031010004270272VN	10011502002	0	10,000	10,000	10,000	30,000
2230031010004130131VN	10011502003	0	1,000	1,000	1,000	3,000
2230031010004130133VN	10011502003	0	10,000	10,000	25,000	45,000
2230031010004130136VN	10011502003	0	200	200	200	600
2230031010004130138VN	10011502003	0	200	200	200	600
2230031011104110111VN	10051502001	0	400	400	450	1,250
2230031011104130131VN	10051502001	0	800	800	800	2,400
2230031011104130133VN	10051502001	0	6,000	6,000	7,000	19,000
2230031011104130135VN	10051502001	0	250	250	500	1,000
2230031011104130136VN	10051502001	0	250	250	500	1,000
2230031011104130138VN	10051502001	0	200	200	200	600
2230031011104140141VN	10051502001	0	40,000	40,000	40,000	1,20,000
2230031011104110111VN	10061502001	0	800	800	800	2,400
2230031011104130131VN	10061502001	0	400	400	400	1,200
2230031011104130133VN	10061502001	0	3,000	3,000	4,000	10,000
2230031011104130138VN	10061502001	0	200	200	200	600
2230031011104110111VN	10161502001	0	300	300	300	900
2230031011104130131VN	10161502001	0	400	400	400	1,200
2230031011104130133VN	10161502001	0	3,000	3,000	4,000	10,000
2230031011104130138VN	10161502001	0	200	200	200	600
2230031011104140141VN	10161502001	0	30,000	30,000	30,000	90,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031011104110111VN	10171502001	0	300	300	300	900
2230031011104130131VN	10171502001	0	400	400	400	1,200
2230031011104130133VN	10171502001	0	5,000	5,000	6,000	16,000
2230021010004110111VN	11011502002	0	400	400	400	1,200
2230021010004130131VN	11011502002	0	1,500	1,500	1,500	4,500
2230021010004130133VN	11011502002	0	8,180	8,180	8,180	24,540
2230021010004130138VN	11011502002	0	160	160	160	480
2230031010004110111VN	11011502003	0	500	500	500	1,500
2230031010004130131VN	11011502003	0	1,850	1,850	1,850	5,550
2230031010004130133VN	11011502003	0	25,000	25,000	1,50,000	2,00,000
2230031010004130135VN	11011502003	0	500	500	500	1,500
2230031010004130136VN	11011502003	0	500	500	500	1,500
2230031010004130138VN	11011502003	0	200	200	200	600
2230031010004210212VN	11011502003	0	1,000	1,000	1,000	3,000
2230031010004270272VN	11011502003	0	50,000	50,000	50,000	1,50,000
2230031011104110111VN	11011502007	0	400	400	450	1,250
2230031011104130131VN	11011502007	0	400	400	400	1,200
2230031011104130133VN	11011502007	0	3,000	3,000	4,000	10,000
2230031011104130138VN	11011502007	0	200	200	200	600
2230031011104140141VN	11011502007	0	20,000	20,000	20,000	60,000
2230031011104110111VN	11051502002	0	800	800	800	2,400
2230031011104130131VN	11051502002	0	1,500	1,500	1,500	4,500
2230031011104130133VN	11051502002	0	96,000	96,000	1,20,000	3,12,000
2230031011104130138VN	11051502002	0	200	200	200	600
2230031011104110111VN	11071502001	0	800	800	800	2,400
2230031011104130131VN	11071502001	0	400	400	400	1,200
2230031011104130133VN	11071502001	0	9,000	9,000	10,000	28,000
2230031011104130138VN	11071502001	0	200	200	200	600
2230031011104140141VN	11071502001	0	25,000	25,000	25,000	75,000
2230031011104160161VN	11071502001	0	250	250	500	1,000
2230031011104110111VN	11101502004	0	650	650	650	1,950

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031011104130131VN	11101502004	0	500	500	500	1,500
2230031011104130133VN	11101502004	0	9,000	9,000	10,000	28,000
2230031010004110111VN	11111502001	0	300	300	300	900
2230031010004130131VN	11111502001	0	1,000	1,000	1,000	3,000
2230031010004130133VN	11111502001	0	25,000	25,000	25,000	75,000
2230031010004130135VN	11111502001	0	400	400	400	1,200
2230031010004130136VN	11111502001	0	400	400	400	1,200
2230031010004130138VN	11111502001	0	200	200	200	600
2230031010004140141VN	11111502001	0	5,000	0	0	5,000
2230031010004130131VN	11121502003	0	1,000	1,000	1,000	3,000
2230031010004130133VN	11121502003	0	25,000	25,000	25,000	75,000
2230031010004130135VN	11121502003	0	500	500	500	1,500
2230031010004130136VN	11121502003	0	500	500	500	1,500
2230031010004130138VN	11121502003	0	200	200	200	600
2230031010004270272VN	11121502003	0	10,000	10,000	10,000	30,000
2230031011104110111VN	11121502007	0	950	950	1,000	2,900
2230031011104130131VN	11121502007	0	400	400	400	1,200
2230031011104130133VN	11121502007	0	7,000	7,000	8,000	22,000
2230031011104130138VN	11121502007	0	200	200	200	600
2230031011104140141VN	11121502007	0	3,30,000	3,30,000	3,30,000	9,90,000
2230031010004110111VN	11151502001	0	200	200	200	600
2230031010004130131VN	11151502001	0	1,000	1,000	1,000	3,000
2230031010004130133VN	11151502001	0	25,000	25,000	25,000	75,000
2230031010004130135VN	11151502001	0	500	500	500	1,500
2230031010004130136VN	11151502001	0	500	500	500	1,500
2230031010004130138VN	11151502001	0	200	200	200	600
2230031010004270272VN	11151502001	0	10,000	10,000	10,000	30,000
2230021010004130131VN	11161502001	0	450	400	400	1,250
2230021010004130138VN	11161502001	0	160	160	160	480
2230021010004110111VN	11161502002	0	500	500	500	1,500
2230021010004130131VN	11161502002	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230021010004130138VN	11161502002	0	160	160	160	480
2230031020004110111VN	11161502003	0	750	750	750	2,250
2230031020004130131VN	11161502003	0	2,500	2,500	2,500	7,500
2230031020004130135VN	11161502003	0	1,000	1,000	1,000	3,000
2230031020004130138VN	11161502003	0	250	250	500	1,000
2230031020004240241VN	11161502003	0	1,250	1,250	1,250	3,750
2230031010004110111VN	11161502004	0	200	200	200	600
2230031010004130131VN	11161502004	0	1,850	1,850	1,850	5,550
2230031010004130133VN	11161502004	0	20,000	20,000	25,000	65,000
2230031010004130135VN	11161502004	0	200	200	200	600
2230031010004130136VN	11161502004	0	200	200	200	600
2230031010004130138VN	11161502004	0	200	200	200	600
2230031010004270272VN	11161502004	0	10,000	10,000	10,000	30,000
2230031010004110111VN	12011502001	0	300	300	300	900
2230031010004130131VN	12011502001	0	2,500	2,500	2,500	7,500
2230031010004130133VN	12011502001	0	50,000	50,000	50,000	1,50,000
2230031010004130135VN	12011502001	0	400	400	400	1,200
2230031010004130136VN	12011502001	0	400	400	400	1,200
2230031010004130138VN	12011502001	0	200	200	200	600
2230031010004270272VN	12011502001	0	45,000	45,000	45,000	1,35,000
2230021010004110111VN	12011502002	0	400	400	400	1,200
2230021010004130131VN	12011502002	0	1,500	1,500	1,500	4,500
2230021010004130133VN	12011502002	0	8,140	8,140	8,140	24,420
2230021010004130138VN	12011502002	0	160	160	160	480
2230021010004110111VN	12011502003	0	500	500	500	1,500
2230021010004130131VN	12011502003	0	1,000	1,000	1,000	3,000
2230021010004130138VN	12011502003	0	160	160	160	480
2230031010004110111VN	12011502004	0	500	500	500	1,500
2230031010004130131VN	12011502004	0	4,000	4,000	4,000	12,000
2230031010004130133VN	12011502004	0	10,000	10,000	40,000	60,000
2230031010004130135VN	12011502004	0	400	400	400	1,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031010004130136VN	12011502004	0	400	400	400	1,200
2230031010004130138VN	12011502004	0	200	200	200	600
2230031010004110111VN	12011502005	0	400	400	400	1,200
2230031010004130131VN	12011502005	0	1,000	1,000	1,000	3,000
2230031010004130133VN	12011502005	0	25,000	25,000	25,000	75,000
2230031010004130135VN	12011502005	0	500	500	500	1,500
2230031010004130136VN	12011502005	0	500	500	500	1,500
2230031010004130138VN	12011502005	0	200	200	200	600
2230031010004270272VN	12011502005	0	10,000	10,000	10,000	30,000
2230037891104110111VN	12011502005	0	150	150	300	600
2230037891104130131VN	12011502005	0	125	125	250	500
2230037891104130133VN	12011502005	0	125	125	125	375
2230037891104130135VN	12011502005	0	125	125	125	375
2230037891104130136VN	12011502005	0	125	125	125	375
2230037891104130137VN	12011502005	0	125	125	375	625
2230037891104130138VN	12011502005	0	125	125	375	625
2230037891104160161VN	12011502005	0	125	125	250	500
2230037891104230231VN	12011502005	0	25,000	25,000	25,000	75,000
2230037891104230233VN	12011502005	0	12,000	12,000	12,000	36,000
2230031010004110111VN	12041502001	0	200	200	200	600
2230031010004130131VN	12041502001	0	1,975	1,975	1,975	5,925
2230031010004130133VN	12041502001	0	50,000	50,000	25,000	1,25,000
2230031010004130135VN	12041502001	0	200	200	200	600
2230031010004130136VN	12041502001	0	200	200	200	600
2230031010004130138VN	12041502001	0	200	200	200	600
2230031011104110111VN	12041502002	0	300	300	300	900
2230031011104130131VN	12041502002	0	700	700	700	2,100
2230031011104110111VN	12051502001	0	400	400	450	1,250
2230031011104130131VN	12051502001	0	800	800	800	2,400
2230031011104130133VN	12051502001	0	6,000	6,000	7,000	19,000
2230031011104130138VN	12051502001	0	200	200	200	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230031011104110111VN	12061502001	0	350	350	350	1,050
2230031011104130131VN	12061502001	0	800	800	800	2,400
2230031011104130133VN	12061502001	0	10,000	10,000	11,750	31,750
2230031011104130138VN	12061502001	0	200	200	200	600
2230031011104110111VN	12091502001	0	300	300	300	900
2230031011104130131VN	12091502001	0	500	500	500	1,500
2230031011104130133VN	12091502001	0	6,000	6,000	7,000	19,000
2230031011104130138VN	12091502001	0	450	450	450	1,350
2230031011104140141VN	12091502001	0	5,000	5,000	5,000	15,000
2230031011104110111VN	12091502002	0	650	650	650	1,950
2230031011104130131VN	12091502002	0	1,500	1,500	1,500	4,500
2230031011104130133VN	12091502002	0	6,000	6,000	7,000	19,000
2230031011104130138VN	12091502002	0	200	200	200	600
2230031011104110111VN	12091502003	0	350	350	350	1,050
2230031011104130131VN	12091502003	0	400	400	400	1,200
2230031011104130133VN	12091502003	0	5,000	5,000	6,000	16,000
2230031011104110111VN	12111502001	0	1,400	1,400	1,400	4,200
2230031011104130131VN	12111502001	0	4,000	4,000	4,100	12,100
2230031011104130133VN	12111502001	0	16,000	16,000	20,000	52,000
2230031011104130137VN	12111502001	0	250	250	500	1,000
2230031011104130138VN	12111502001	0	200	200	200	600
2230031011104140141VN	12111502001	0	40,000	40,000	40,000	1,20,000
2230031010004130131VN	22011502002	0	1,850	1,850	1,850	5,550
2230031010004130133VN	22011502002	0	25,000	25,000	50,000	1,00,000
2230031010004130135VN	22011502002	0	200	200	200	600
2230031010004130136VN	22011502002	0	200	200	200	600
2230031010004130138VN	22011502002	0	200	200	200	600
2230021010004110111VN	22011502005	0	400	400	400	1,200
2230021010004130131VN	22011502005	0	1,500	1,500	1,500	4,500
2230021010004130133VN	22011502005	0	8,140	8,140	8,140	24,420
2230021010004130138VN	22011502005	0	160	160	160	480

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230021010004140141VN	22011502005	0	42,000	42,000	42,000	1,26,000
2230031010004130131VN	22031502001	0	5,000	5,000	5,000	15,000
2230031010004130133VN	22031502001	0	50,000	50,000	1,50,000	2,50,000
2230031010004130135VN	22031502001	0	400	400	400	1,200
2230031010004130136VN	22031502001	0	400	400	400	1,200
2230031010004130131VN	22071502001	0	1,000	1,000	1,000	3,000
2230031010004130133VN	22071502001	0	25,000	25,000	50,000	1,00,000
2230031010004130135VN	22071502001	0	400	400	400	1,200
2230031010004130136VN	22071502001	0	400	400	400	1,200
2230031010004130138VN	22071502001	0	200	200	200	600
2230031010004270272VN	22071502001	0	2,50,000	2,50,000	2,50,000	7,50,000
2230037961104110111VN	22071502001	0	50	50	100	200
2230037961104130131VN	22071502001	0	75	75	100	250
2230037961104130133VN	22071502001	0	50	50	200	300
2230037961104130135VN	22071502001	0	50	50	100	200
2230037961104130136VN	22071502001	0	50	50	150	250
2230037961104130137VN	22071502001	0	50	50	100	200
2230037961104130138VN	22071502001	0	50	50	100	200
2230031011104110111VN	22101502001	0	400	400	450	1,250
2230031011104130131VN	22101502001	0	400	400	400	1,200
2230031011104130133VN	22101502001	0	9,000	9,000	10,000	28,000
2230031011104140141VN	22101502001	0	37,000	37,000	37,000	1,11,000
2230020010001110111VN	27001502005	0	9,250	9,250	9,500	28,000
2230020010001130131VN	27001502005	0	10,000	10,000	10,000	30,000
2230020010001130133VN	27001502005	0	2,000	2,500	2,500	7,000
2230020010001130135VN	27001502005	0	12,000	12,500	12,500	37,000
2230020010001130136VN	27001502005	0	2,000	2,000	2,000	6,000
2230020010001130137VN	27001502005	0	7,000	7,750	8,250	23,000
2230020010001130138VN	27001502005	0	4,500	4,750	4,750	14,000
2230020010001130139VN	27001502005	0	15,000	15,000	15,000	45,000
2230020010001210212VN	27001502005	0	250	250	500	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2230020010001240241VN	27001502005	0	62,000	62,500	62,500	1,87,000
2230031010004130139VN	27001502005	0	26,000	26,000	26,000	78,000
2230031010004280287VN	27001502005	0	250	250	500	1,000
2230031011104130139VN	27001502005	0	6,000	6,000	6,000	18,000
2230031011104240241VN	27001502005	0	250	250	500	1,000
2230031020004130139VN	27001502005	0	2,000	2,000	2,000	6,000
2230037891104130139VN	27001502005	0	250	250	500	1,000
2230037961104130139VN	27001502005	0	250	250	500	1,000
2230037961104160161VN	27001502005	0	250	250	500	1,000
2230037961104240241VN	27001502005	0	250	250	500	1,000
2230031011104110111VN	90000000091	0	300	300	300	900
2230031011104130131VN	90000000091	0	800	800	800	2,400
2230031011104130133VN	90000000091	0	10,000	10,000	13,500	33,500
2230031011104130138VN	90000000091	0	250	250	250	750
2230031011104110111VN	90000000119	0	650	650	650	1,950
2230031011104130131VN	90000000119	0	400	400	400	1,200
2230031011104130138VN	90000000119	0	200	200	200	600
2230031011104110111VN	90000000142	0	300	300	300	900
2230031011104130131VN	90000000142	0	400	400	400	1,200
2230031011104130133VN	90000000142	0	3,000	3,000	4,000	10,000
2230031011104130138VN	90000000142	0	200	200	200	600
2230031011104140141VN	90000000142	0	80,000	80,000	80,000	2,40,000
	Total	**0**	**63,22,875**	**63,26,125**	**70,64,000**	**1,97,13,000**